

Town Council Agenda Report

SUBJECT: Resolution

CONTACT PERSON/NUMBER: Herb Hyman-(954) 797-1016

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR CONSTRUCTION OF THE MULTIPURPOSE FACILITY AT PINE ISLAND PARK.

REPORT IN BRIEF:

The Town requested competitive bids on the construction of a multipurpose facility at Pine Island Park. The Town received eleven (11) bids. The bid from JCI International, Inc. was incomplete and therefore rejected as non-responsive. The recommendation for award is for Dooley and Mack Constructors, Inc. who submitted the lowest responsive bid.

PREVIOUS ACTIONS:

Not applicable.

CONCURRENCES:

All bids have been reviewed by the Capital Projects Project Manager, Robert Walters, Architects, the Public Works Manager and the Bid Specification Committee who concur with the decision to award to Dooley and Mack Constructors, Inc.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost \$2,299,170.00

Account Name: Capital Improvement Program-Pine Island Park Account

Additional Comments: Not applicable

RECOMMENDATION(S):

Motion to approve the resolution.

Attachment(s):

Resolution

Procurement Authorization

Letter of recommendation from Robert Walters, Architects

Bid Tabulation

	RESOLU'	TION NO.	,
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A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR CONSTRUCTION OF THE MULTIPURPOSE FACILITY AT PINE ISLAND PARK.

WHEREAS, the Town is in need of a multipurpose facility at Pine Island Park; and

WHEREAS, the Town solicited sealed bids for such construction services; and WHEREAS, after review, the Town Council wishes to accept the bid of Dooley and Mack Constructors. Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

<u>SECTION 1</u>. The bid of Dooley and Mack Constructors, Inc. to construct a multipurpose facility at Pine Island Park in the amount of \$2,299,170.00, is accepted by the Town Council.

<u>SECTION 2.</u> The Town Council hereby authorizes the expenditure from the Capital Improvement Program-Pine Island Park Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS	DAY OF	, 2000
	MAYOR/COUNCILMEMBER	
Attest:		
TOWN CLERK		

APPROVED THIS ______, 2000

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER. 030-0898-572.65-70

BUDGET ITEM & DESCRIPTION

APPROXIMATE COST

Pine Island Multipurpose Facility

\$2,299,170.00

METHOD OF PROCUREMENT (check the one that Open Competitive Bidding Piggyback on Contract Number Sole Source		
CHECKLIST, SPECIFICATIONS & LIST OF	VENDORS MUST BE AT	TACHED
	Signed Department Hear	 d
	Have Funds been Reserved Date 18/20/2000 Signed	REGIN 22025
	Signed	tor
	BIDS SUBMITTED	
<u>VENDOR</u>		COST
DOOLEY & MACK CONSIDER IS UPPER LEVEL DESIGN. NATIVE TECHNOLIGIES, IN: CHRICE & NACEW LIDDIA IN: LCT , INC. SELDIN CONSTRUCTION, IN: THE HASKELL CONTRACT. SESSOMS CONSTRUCTION IN: TYREE CONSTRUCTION IN: TYREE CONSTRUCTION IN: SCT INTERNATIONAL IN:		\$ 2,299,170.00 2,318, \$90.00 2,328,387.00 2,374,000.00 2,374,000.00 2,383,601.00 2,432,413.00 2,475,408.00 2,577,777.20 2,650,250.00 INCOMPLETE BID
TOWN ADMINISTRATOR'S RECOMMENDA	Signed Purchas	ing Specialist Cost
<u>Vendo</u> r		<u>500.</u>
DOOLEY AND PHER GREKE	Mis Inc	* 2,299,176.00
	SignedTown A	dministrator

RWA

ROBERT WALTERS ARCHITECTS

October 18, 2000

Cheryl Dolin Town of Davie 6591 Orange Drive Davie, FL 33314

Re: Bid assessment for Pine Island Multi-purpose Facility -- re-bid

Dear Cheryl,

We received and have reviewed the bid packages. Dooley and Mack is the low bi-lder. Ten (10) contractors submitted bids. Sessoms, the low bidder on the first bid, was ranked ninth. The following is a list of all bidders with the lowest base bid first:

Dooley and Mack	\$2,299,170.00
Upper Level Design	\$2,318,890.00
Native Tech	\$2,338,387.00
Grace and Nasem Uddin	\$2,373,000.00
LCI	\$2,374,000.00
Seldin	\$2,383,601.00
The Haskeli Co.	\$2,432,413.00
SFCS	\$2,478,408.00
Sessoms	\$2,577,777.00
Тугее	\$2,650,250.00

We have working experience with Dooley and Mack on other projects of similar nature. They are completing the Tamarac Senior and Community Center, a multi-purpose community center. They were also the contractors for several recreational projects we designed for the City of Hollywood. Their work was satisfactory.

Because of the tight contest, there are several sub-contractors who have never worked with Dooley and Mack. This is of some concern to us. This issue should be discusse I during the pre-construction meeting to make sure that they properly coordinate with Docley and Mack. We also need to stress the level of craftsmanahip that is expected from as ch of the subcontractors.

自己的 \$1000 A 1000 A

Value Add Alternates:

Please see attached spreadsheet for all add alternate prices. We recommend the 'ollowing alternates selected on a strictly value basis:

		Dooley and Mack	Bid Range
Item A-4 Item A-7 Item A-8	Clock Tower Canvas Canopy Motorized Counter Doors Gymnasium Equipment Bleachers 'D' type curbing	\$51,702.20 \$7,125.00 \$1,116.50 \$11,849.20 \$12,914.00 \$5,687.00	\$51,702.20 to \$89,300.10 \$3,000.00 to \$43,308.01 \$1,000.00 to \$3,605.00 \$11,800.00 to \$17,735.00 \$12,380.00 to \$20,155.00 \$3,240.00 to \$22,700.00

Item A-15 The landscaping for \$85,693.30 is in the middle of the pack. The town rinay be able to get plant material through their vendors. However, if Dooley and Mack installs the landscaping and irrigation packages, there will be single source responsibility for a Litems and getting replacements will be much easier for material which are of inferior quality or die within the warranty period.

The bid range for the partition alternates A5 and A6 was \$43,520.00 to \$81,855.00. Dooley and Mack was the near the lower end of all bidders at \$59,120.60. We recommen the Dooley and Mack install these partitions. This will put responsibility of coordinating the support structure and the partitions on the contractor and the partitions will be in place when the building opens.

We have reviewed Dooley and Mack's bid submittal for compliance with the Bid Specifications and the submitted documents appear to be in general conformance with the stated requirements.

Sincerely.

Abbas H. Zackria

Cc: Cheryl Dolin, Project Manager Herb Hyman, Purchasing

\$2,768,610.00

\$2,727,427.00

\$2,667,495,00

\$2,646,524.00

\$2,672,390.00

\$2,670,505.50

With Atternates

Pine Island Multipurpose Facility Bid Tabulation

Seldin	\$2,383,601.00
רפ	\$2,374,000,00
Native Tech Grace & Naeem	\$2,373,000.00
Native Tech	\$2,338,387.00
Upper Level	\$2,318,890.00
Dooley & Mack	\$2,299,170.00
BIDDER	BASE BID

	OC COL FEE	458 AND AD	\$58 500 00	\$64,000.00	\$63,310.00	\$71,525.00
2	445 940 00	to 500 00	\$8.954.00	\$5,800.00	\$2,500.00	\$9,750.00
77	#19,646,00	\$14.500.00	\$21.200.00	\$3,000.00	\$7,885.00	\$43,000.00
2	81 118 50	\$1.500.00	\$1,150.00	\$1,500.00	\$1,100.00	\$3,605.00
AS	\$43.618.30	\$17,000.00	\$24,450.00	\$13,770.00	\$21,375.00	\$16,300.00
Ag	\$15.502.30	\$48,500.00	\$19,553.00	\$29,750.00	\$60,480.00	\$47,000.00
Α7	\$11.849.20	\$12,000.00	\$12,500.00	\$11,900.00	\$17,735.00	\$12,000.00
84	\$12.974.00	\$12,900.00	\$13,200.00	\$12,900.00	\$20,155.00	\$13,000.00
₽	\$4.423.10	\$3,100.00	\$2,400.00	\$5,000.00	\$2,115.00	\$9,900.00
A10	£34 998 50	\$12,000.00	\$15,980.00	\$12,000.00	\$18,874.00	\$8,910.00
411	\$18.386.50	\$8,500.00	\$8,400.00	\$4,500.00	\$9,200.00	\$4,700.00
A12	\$13.978.80	\$10,000.00	\$12,200.00	\$7,000.00	\$7,045.00	\$7,800.00
A13	814 080 00	\$2,800.00	\$3,000.00	\$3,500.00	\$5,508.00	\$3,300.00
414	\$24.742.00	\$28,200,00	\$18,750.00	\$25,000.00	\$7,560.00	\$21,200.00
415	\$85,683.30	\$94,000.00	\$65,500.00	\$75,000.00	\$88,845.00	\$90,000.00
A16	89 680 00	\$14,500.00	\$18,200.00	\$15,000.00	\$18,500.00	\$13,582.00
A17	\$5.887.00	\$6,500.00	\$6,100.00	\$4,875.00	\$3,240.00	\$9,437.00

Pine Island Multipurpose Facility **Bid Tabulation**

BIDDER	Haskell	SFCS	Sessems	Tyree
BASE BID	\$2,432,413.00	\$2,478,408.00	\$2,577,777.00	\$2,550,250.00
A1	\$69,300.00	\$54,008.00	\$65,000.00	\$57,700.00
A2	\$11,100.00	\$15,507.00	\$11,000.00	\$10,000.00
A3	\$20,725.00	\$43,308.00	\$11,000.00	\$10,800.00
A4	\$1,000.00	\$1,883.00	\$2,000.00	\$1,100.00
A5	\$15,000.00	\$42,730.00	\$50,000.00	\$41,600.00
A6	\$44,620.00	\$14,837.00	\$17,000.00	\$16,800.00
A7	\$12,400.00	\$12,985.00	\$13,000.00	\$11,800.00
A8	\$12,575.00	\$12,360.00	\$13,000.00	\$12,900.00
A9	\$1,200.00	\$5,485.00	\$2,000.00	\$2,100.00
A10	\$13,400.00	\$9,156.00	\$22,000.00	\$3,700.00
A11	\$3,400.00	\$6,843.00	\$15,000.00	\$9,500.00
A12	\$10,900.00	\$9,264.00	\$9,000.00	\$8,300.00
A13	\$3,000.00	\$52,639.00	\$1,500.00	\$5,500.00
A14	\$21,200.00	\$23,680.00	\$20,000.00	\$19,600.00
A15	\$86,700.00	\$89,023.00	\$65,000.00	\$122,100,00
A16	\$21,900.00	\$1,286.00	\$25,000.00	\$6,000.00
A17	\$8,206.00	\$11,852.00	00'000'8\$	\$22,700.00

£3 042 450 00	60,000,400,00
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With Afternates

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